

**INVOICE NO.**

NC840359

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

BUYING TIME LLC *
PO BOX 40181
WASHINGTON, DC 20016

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME LLC *	761	GREGG FOR INDIANA - IN	22443

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC496923	Indianapolis	TV	\$0.00	51	14

INVOICE NOTES

see key for zone/net info
PRI:NP=4,IP=5 IN 62329263

Gross Advertising Total \$0.00

Net Advertising Total \$0.00

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product: MG
Estimate No: N/A
Campaign No:

Comcast Order No: NC496923
TIM Est No: 1092047
AE Name: Washington DC NCC - IND

Market: Indianapolis
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1757966	JGIN160930H	INDY INTERCONNECT/6700	CNBC, CNN, FXNC, HLN, MNBC, TWC	14	\$0.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNBC	INDY INTERCONNECT/6700	ND1757966	3	\$0.00
CNN	INDY INTERCONNECT/6700	ND1757966	2	\$0.00
FXNC	INDY INTERCONNECT/6700	ND1757966	1	\$0.00
HLN	INDY INTERCONNECT/6700	ND1757966	2	\$0.00
MNBC	INDY INTERCONNECT/6700	ND1757966	4	\$0.00
TWC	INDY INTERCONNECT/6700	ND1757966	2	\$0.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-5-16	CNN	INDY INTERCONNECT/6700	3:25PM	JGIN160930H	CNN Newsroom	30	5	\$0.00	BO
9-5-16	MNBC	INDY INTERCONNECT/6700	9:11AM	JGIN160930H	MSNBC Live	30	14	\$0.00	BO
9-5-16	MNBC	INDY INTERCONNECT/6700	11:53AM	JGIN160930H	MSNBC Live	30	14	\$0.00	BO
9-5-16	MNBC	INDY INTERCONNECT/6700	12:15PM	JGIN160930H	MSNBC Live	30	14	\$0.00	BO
9-5-16	MNBC	INDY INTERCONNECT/6700	1:36PM	JGIN160930H	MSNBC Live	30	14	\$0.00	BO
9-5-16	TWC	INDY INTERCONNECT/6700	11:18AM	JGIN160930H	Weather Center	30	17	\$0.00	BO
9-5-16	TWC	INDY INTERCONNECT/6700	12:18PM	JGIN160930H	Extreme Weather	30	17	\$0.00	BO
9-6-16	CNBC	INDY INTERCONNECT/6700	9:24AM	JGIN160930H	Squawk on the Street	30	2	\$0.00	BO
9-6-16	CNBC	INDY INTERCONNECT/6700	11:34AM	JGIN160930H	Squawk Alley	30	2	\$0.00	BO
9-6-16	CNBC	INDY INTERCONNECT/6700	1:53PM	JGIN160930H	Power Lunch	30	2	\$0.00	BO
9-6-16	CNN	INDY INTERCONNECT/6700	10:32AM	JGIN160930H	CNN Newsroom	30	5	\$0.00	BO
9-6-16	FXNC	INDY INTERCONNECT/6700	9:53AM	JGIN160930H	America's Newsroom	30	8	\$0.00	BO
9-6-16	HLN	INDY INTERCONNECT/6700	2:49PM	JGIN160930H	The Daily Share	30	11	\$0.00	BO
9-6-16	HLN	INDY INTERCONNECT/6700	3:15PM	JGIN160930H	Forensic Files	30	11	\$0.00	BO

Order# NC496923 Total: \$0.00



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BILL TO

BUYING TIME LLC *
PO BOX 40181
WASHINGTON, DC 20016

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME LLC *	761	GREGG FOR INDIANA - IN	22443

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$0.00**

We accept checks, money orders, and all major credit cards.